Work Order ID 50410

September 28, 2009 10:46:50 AM

D

Item ID:

D3163-042

Cover Assembly

Revision ID:

Item Name:

Required Date: 7/15/09

Start Date:

7/15/09

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3163

Rev D

100

Small Fab

Small Fab

Small Fab

Memo

Rivet D3163-3 to D3163-1 Ensure holes line up

Jor/10/01 2

110

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

0.00

0.00

Memo

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M109091

=) Il 09/0/01

Memo

START TIME:

0.00 Z:00 - OVEN TEMPERATURE:

7:300~ FINISH TIME:

Powder Coating

Powdercoat

120

Òart	Aerosp	ace	Ltd
	70.00P		

W/0: 5	0410	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
09/0/02	100	Replea novet m 5 204264D 3-5 for rivet MS 20426 4D 3-4 M (221	8	09/10/02	3 Y	15:10:02	ps 10 s2				

Part No: <u>D3163-042</u> PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC		Corrective Action Section E	Verification	Approval	Approval					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto				
•							E					

NOTE: Date & initial all entries

Work Order ID 50410

September 28, 2009 10:46:51 AM

D

Item ID:

D3163-042

Cover Assembly

Revision ID:

Item Name:

Required Date: 7/15/09

Start Date:

7/15/09

Start Qty: 2.00

Req'd Qty: 2.00

Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

0.00

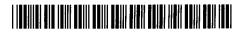
0.00

Quality Control

Sequence ID/

Work Center ID

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run

Start

Stop

Draw Number Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

QC3- Inspect Part Finish

mrf 00/10/01

140

130

Small Fab

Small Fab

Small Fab

Operation

Description

Memo

C'sink D3163-3 as per Dwg D3163. Touch up c'sink holes with alodine.

Install Nut Plates as per Dwg D3163

QC5- Inspect part completeness to step on W/O

150

QC

Quality Control

Memo

0.00 => 8 00 / 10/00

Work Order ID 50410

September 28, 2009 10:46:51 AM

D

Item ID:

D3163-042

Revision ID:

Item Name:

Cover Assembly

Start Date:

7/15/09

Start Qty: 2.00

Required Date: 7/15/09

QC:

Req'd Qty: 2.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Draw

Rev.

Start

Stop

Sequence ID/ Work Center ID

160

Packaging

Packaging

Operation **Description**

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

0.00

0.00

Date:

Plan

Accept **Qty** Code

Qty

Run

Reject

Reject Insp. Number Stamp

170

Quality Control

OC21- Final Inspection - Work Order Release

Memo

0.00

0.00

ag | 01 | 089, mf 09-10-03

Picklist Print

September 28, 2009 10:46:50 AM

Work Order ID: 50410

Parent Item:

D3163-042RevD

Parent Item Name: Cover Assembly

Comments:



Start Date: 7/15/09

Start Oty: 2.00

Required Date: 7/15/09

Page 1

Required Qty: 2.00

Comments:								3	tart Qty: 2.00	,	Required Qty: 2.0	U
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3163-1RevD		Manufactured	No			100 B	Each 5039	0.0000	2.0000	Z o	9/10/01	
D3163-3RevD		Manufactured	No			100	Each	4.0000	2.0000	[] Jorj	ko fo 1	
				<u>Warehous</u> Locati	_	Loc Q	<u>ety</u>	Loc Code				
				Main Ware			4		16	2		
MS20426AD3-4		Purchased	No		70331	140	Each	8,221.000	_	effor,	10/01	
				Warehous Locati Main Ware	on	<u>Loc Q</u>	i <u>ty</u>	Loc Code	/		,	
				ST	104374		22 1 221		Assess	8		
		Purchased	No		110398		000 Each	237.0000	4.0000	Z 09	/10/01	
Nut				Warehous Locati Main Ware	on	<u>Loc Q</u>	<u> Dty</u>	Loc Code			,	
				want ware	mouse							

237

200

37

ST

112314

12706

